

SECRET

December 1957

AMENDED PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to Baird-Atomic, Inc., pursuant to Contract Nos. BA-732, HF-BA-237, B-5111-A, HF-B-5111B, and TM-1606, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved for payment by the Project Director and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Baird-Atomic, Inc., in double envelope. The outer envelope will be addressed to:

Mr. A. Dunn
P. O. Box 232
Cambridge, Massachusetts

The return address will read:

25X1A [REDACTED]
P. O. Box 6057
Mid City Station
Washington, D. C.

The inner envelope will be marked: "To be opened by Mr. G. B. Foote or Dr. Bruce Billings only",

CONCURRENCES:

25X1A [REDACTED]
Project Security Officer
25X1A [REDACTED]
Project Comptroller
25X1A [REDACTED]
General Counsel

APPROVED:

RICHARD M. BISSELL, JR.
Project Director

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 7/1/82 REVIEWER: 064540

SECRET

PS/DCI
Distribution:
Orig. 2. 3. 4. 5. 6 thru 10 - Proj. Finance
11 - Proj. Security
12 - Proj. Strano (RI)
BA-732 (Auth. Sec.)
HF-BA-237 (Auth. Sec.)
5111-A
HF-B-5111B
TM-1606